

CITY OF FITCHBURG DEPARTMENT of PUBLIC WORKS

HIGHWAYS & STREETS SEWERS & DRAINAGE PARKS, GROUNDS & TREES ENGINEERING & SURVEYING WATER SUPPLY & DISTRIBUTION FORESTRY & WATERSHED

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May 19, 2006

U.S. Environmental Protection Agency Water Technical Unit P.O. Box 8127 Boston, MA 02114

MAY 3 0 2006

Subject: City of Fitchburg MS4Storm Water General Permit Annual Report

Please find enclosed NPDES PII Small MS4 General Permit Annual Report for the City of Fitchburg. This Report covers the reporting period from April 1, 2005 through March 31, 2006

A copy of this report will also be submitted to MA DEP at the appropriate address.

If you have any questions regarding these reports please contact me at (978) 345-9610.

Very truly yours,

Denis Meunier Commissioner DPW

Pc:

Joe Jordan

Gary Bevilacqua

Municipality/Organization: City of Fitchburg

EPA NPDES Permit Number: MAR041189

MaDEP Transmittal Number: W-035345

Annual Report Number

& Reporting Period: No. 3: March 2005-March 2006

NPDES PII Small MS4 General Permit Annual Report

Part I. General Information

Contact Person: Denis Meunier Title: Commissioner of Public Works

Telephone #: 978 – 345 9610 Email: dmeunier@ci.fitchburg.ma.us

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

mpleted the required self assessment and has determined that at the end of the third year reporting period the City rovisions of the approved NOI, except for the following provisions.

d maintenance agreement: Work in progress as part of year number four work

to implement a citizen storm drain stenciling program utilizing volunteer environmental task force. Efforts will lement this program during reporting year number four

lined in Part III of this report the City has, during the designated reporting period, continued its comprehensive lits combined sewer collection system. The first phase of construction commenced in the fall of 2005. As each of ombined sewer is separated combined sewer overflows and discharges will be reduced. At the end of the third les of combined sewer has been separated and 5 CSO outfall have been eliminated The City continued a storm elected drainage basins. The results of the second year sampling program resulted in the identification of six m drain system. All identified illicit connections were eliminated. Results of the third year of this program nuections that were eliminated.

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Runoff

ion	Responsible Det./ Person	Measurable Goal	Progress on Goal Permit years 1,2 &3	Planned Activites Permit year 4
iew	Planning Dept.	Establish standards	Revised standards requiring BMP. Implemented and applied to all new construction regulated under Planning Board	Continue activity
control	Planning Dept.	Develop Ordinance	Existing ordinance updated	continue activity
lution an	DPW	Require Plan for all projects	Plan required for all sub- division projects and major construction projects	Review effectiveness of program
s for	Con-Com	Establish for construction sites	Con-Com reviews and inspects sites for compliance with approved plans and BMP	Continue practice

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Runoff

ion	Responsible Det./ Person	Measurable Goal	Progress on Goal Permit years 1,2 &3	Planned Activites Permit year 4
ı runoff	Planning Dept.	Develop Ordinance	Standards and program developed by joint effort between Con-Com and City Engineering	Formalize into Planning Board requirement
or post	Planning Dept.	Adopt Standards	Post construction site plan review conducted for all planned sub-divisions and major construction sites	Continue activity
nd ement	DPW	Develop Model	No progress made	Develop model and scope of work

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วท	Responsible	Measurable Goal	Progress on Goal	Planned Activites
	Det./ Person		Permit years 1,2 &3	Permit year 4
zation	Planning Dept.	Organize watershed Committee	Watershed Committee organized as subcommittee of city Con- Com. Watershed land maps updated and overlaid on topo maps Sensitive land parcels identified and prioritized for purchase or protection.	City to work more closely and in cooperation with Nashua River Watershed to perform water quality sampling and identify areas of concern and activity.
]s	DPW	Civic Clean up days	Civic Clean up days held in each City Ward each year. Stream clean up part of process	City to utilize Community service work crews supplied by Worcester County Sheriff and MA Dept. of Corrections to perform stream side clean up.
iling	DPW	Civilian stenciling program	no progress made	Stenciling program to begin

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n	Responsible Det./ Person	Measurable Goal	Progress on Goal Permit years 1,2,&3	Planned Activites Permit year 4
on	вон	Distribute brochures	Include educational material in water bill	continue activity
eet	DPW	Increase frequency	Street and parking lots sweeping program active nine months per year. All streets swept a minimum of twice per year. Main lines swept multiple times per year	Contiue program. Main Street now swept three times per week during summer and fall months.
ing	DPW	Implement program to track and increase frequency	Catch basin cleaning program active nine months per year. Approximately 500 basins cleaned per year. Record keeping and tracking computerized.	continue program.
ķ	Fire Dept.	Formalize program provide education	Fire Dept. conducts annual training and reviews response plans.	Conduct annual review and training at specific sites including wastewater, water and DPW faciities

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	Responsible	Measurable Goal	Progress on Goal	Planned Activites
	Det./ Person		Permit years 1, 2, & 3	Permit year 4
	DPW	Update Storm drain map	Storm drain map updated. Includes base flow data and location of outfalls. Continue work to map catch basin locations	Continue work to comply with permit requirements and deadlines.
,	Planning	Non-storm water ordinance	ordinance in place	Continue activity
	IDC	Establish monitoring program	Continue survey of industrial and commercial connections as part of combined sewer separation project	continue program
tion	вон	Establish Program	Illicit connection program established. Total of eight illicit sewer connections to storm system identified and eliminated	continue program
rce	вон	Form Task Force Quarterly Meetings	City established environmental task force. A public and private partnership. Group activities include streamside clean-up, community policing of environmental issues, outreach to schools and volunteer participation	Continue program

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ion	Responsible Det./ Person	Measurable Goal	Progress on Goal Permit year 1,2 &3	Planned Activites Permit year 4
street	DPW	Formalize Program	see municipal house keeping	continue activity
aning	DPW	Formalize Program	see municipal house keeping	continuity activity
mps	Planning/ Engineering	Require all new development to install	Deep sumps installed in all new and rebuilt catch basins	continue activity
lio t	DPW	Establish requirement	All new garage and other potential oil using activity required to install oil water separation	continue activity and inspect established locations for compliance
ins	Planning/ Engineering	Establish design and requirement standards	Design and standards established	Enforce standards for new construction. Inspect older construction for function and effectiveness